

Company Registration No. 5096852 (England and Wales)

**PAUL UNDERHILL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

PAUL UNDERHILL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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**PAUL UNDERHILL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Director	P. B. Underhill
Company Number	5096852 (England and Wales)
Registered Office	14 Hawden Road Wallisdown Bournemouth Dorset BH11 8RW United Kingdom
Accountants	M. Whittingham Limited Cinechrome Studios 64-68 Calvin Road Bournemouth Dorset BH9 1LN

PAUL UNDERHILL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	23,607	27,615
Current assets	49,832	37,797
Prepayments and accrued income	383	374
Creditors: amounts falling due within one year	(7,580)	(7,124)
Net current assets	<u>42,635</u>	<u>31,047</u>
Total assets less current liabilities	66,242	58,662
Accruals and deferred income	(34,795)	(29,982)
Net assets	<u><u>31,447</u></u>	<u><u>28,680</u></u>
Capital and reserves	<u><u>31,447</u></u>	<u><u>28,680</u></u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 September 2019

P. B. Underhill
Director

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